New Customer

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company Name:** | **Contact Name:** | **Contact E Mail Address:** | | |
| **Company Address:** | **Billing address:** | **Telephone:** | | |
| * **Please select Method of payment from the options below:**   **Note: For International Customers, a wire transfer is required for all orders.**  **Note: For US and Canadian customers, a Credit card payment is required for the initial order.** | | | |
| **Credit card** (complete form attached) | | |  |
| **Wire Transfer**  **Note: Firwin Banking information will be provided upon receipt of order.** | | |  |
| **Credit Application** (available upon request)  **Note: Due to credit reference checks required, the order process will be delayed until credit has been approved**. | | |  |

* **Please select a method of shipping from the options below:**

|  |  |
| --- | --- |
| **Prepaid** (Firwin pays the freight and invoices the customer) **:** | |
| **Collect** ( Freight is charged to the customer shipping account) **:**  **(Please provide 2 options for shipping below)**   1. **Courier/ Account#:**      1. **Courier/ Account#:** | |
| * **US Customer please provide Tax ID :**  |  | | --- | |  | |